12/15/97

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
PHONE: (732) 225-3219
FAX: (732) 417-9076

Please return this sheet via fax with dollar amounts and one invoice # for South Beach. Please order the following:

PROMOTION: 950 - (IN SUPPORT OF PROMOTION 800032 -SALEM DPC)

1201B

$ AMTS	ACCT #	EFT	ACCOUNT NAME	SALEM KING	SHIP DATE
749.23	1093100	3511	188 HALSEY/MYRT	1	29-Dec
1,519.75	1766400	3776	EISLER	2	29-Dec
754.55	1933500	3352	FERNANDEZ	1	29-Dec
1,498.47	2270400	1437	GLIKIN	2	29-Dec
754.55	3055200	3648	IRVINGTON	1	29-Dec
754.55	3344100	1934	KING VEND	1	29-Dec
1,498.47	3473920	3409	CONSOLIDATED	2	29-Dec
754.55	3637200	ON FILE	PINE LESSER	1	29-Dec
1,509.11	4344000	ON FILE	A. MONTEVERDI	2	29-Dec
749.23	4889100	1839	PATERSON	1	29-Dec
751.89	5357310	3538	NORTH JERSEY	1	29-Dec
2,247.91	5368080	1598	M. BERNSTEIN	3	29-Dec
754.55	6022800	1174	SOUTH BEACH	1	29-Dec
INVOICE # FOR SOUTH BEACH: 36 20098					
DRAFT DATE FOR SOUTH BEACH: 1-12-98					
749.23	6136800	1600	STAR	1	29-Dec
749.23	6411800	3214	THOMSON OKUN	1	29-Dec
754.55	6686000	ON FILE	UNITED CANDY	1	29-Dec
749.23	1534800	ON FILE	PETER DENNIS	1	29-Dec
3,099.58	4233600	ON FILE	MIDDLESEX	4	12-Jan
1,498.47	2172810	ON FILE	PLAINFIELD/RESNIC	2	29-Dec

51842 6484

entered
12-15-97
Becky

Source: https://www.industrydocuments.ucsf.edu/docs/hlcp0000